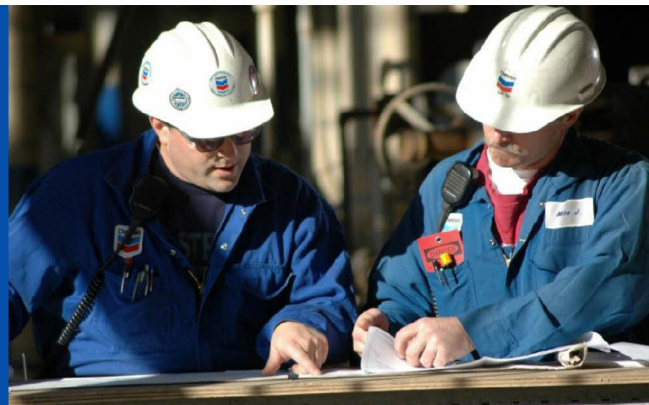




Richmond Refinery | Incident and Injury Free | Enroll & Engage

## **3Q Proactive Event: Hazard Identification and Risk Assessment**



**Week 3: Safeguards**

**Week of August 2, 2010**

# Week 3. Deliverables



- Today: Which safeguards do we choose to use (or not use) to reduce the risks in our daily activities.
  - *For example: One safeguard we have in the Refinery is to adhere to motor vehicle driving rules and safety regulations.*
- At the end of the 3<sup>rd</sup> Quarter:
  - 1) Increase individual and group competency in Hazard Identification and Risk Assessment,
  - 2) Reinforce the need for teamwork (or relationships) to develop dialogue (or communication skills) around risk assessment,
  - 3) Understand how we control our environment through our behaviors. Introduce accountability into the equation. Are you doing what you say you're going to do?

What safeguards do you use daily to make sure you don't experience an accident while driving? Which safeguards do you choose to ignore?


■ **ANALYZE** -Do I have the training I need (Driver's license)?

■ **ANALYZE** Am I adhering to the rules of the road? (Speed limits, stop signs, right of way, cell phone use, etc). Was there a time that I didn't? Why or why not?

■ **ANALYZE** - Do I have the tools and PPE (seatbelt, eye glasses), I need to get the job done safely?

### LOSS PREVENTION SELF ASSESSMENT

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS OR NEAR LOSS, ANY UNUSUAL CIRCUMSTANCES:



**ASSESS** the risk!  
What could go wrong?  
What is the worst thing that could happen if something does go wrong?

**ANALYZE** how to reduce the risk!  
Do I have all the necessary Training and Knowledge to do this job properly?  
Do I have all the proper Tools and Personal Protective Equipment?

**ACT** to ensure loss-free operations!  
Take necessary Action to ensure the job is done properly!  
Follow written procedures! Ask for assistance if needed!

**DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!**  
For Everyone • Every Day • All the Time



# Take 5 to Recognize

Proactive Engagement takes courage. . . . .



## Take 5 to Recognize



During your activities, what were the conversations which stimulated engagement and had a positive impact on our understanding and awareness of risk?

Ask each participant to identify what they “valued most” from the conversation and have them recognize the individual for making this contribution.

People deserve to hear they are appreciated!